

156053

Wednesday, January 25, 2017 11:38:16 AM

N900040100

Setup Start *NS1*

Stop ***NS2***

Customer:

Start Date: 1/25/2017 **Start Qty:** 2.00 ***2***

Required Date: 1/31/2017 **Req'd Qty:** 2.00 ***~***

DAS

Approvals: _____ Process Plan: _____ Date: JAN 25 2017

Tooling: _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

SPC (Y/N): _____ Date: _____

Stop *NR2*

[illegible]

Work Order ID 156053

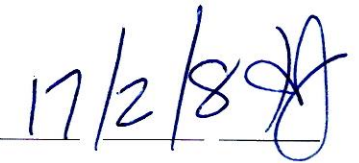
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Page 2

Item ID: 51MXY-5-J Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Switch
Start Date: 1/25/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 1/31/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 	0.00						FEB 07 2017	
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									


FEB 07 2017

Picklist Print

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Work Order ID: 156053

156053

Parent Item: 51MXY-5-J

51MXY-5-.J

Parent Item Name: Switch

Start Date: 1/25/2017

Required Date: 1/31/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
51MXY-5-Jp *51MXY-5-.Jn* Switch		Purchased	No				Each	0.0000		2			
										**		DAS 6 9-89	



PACKING LIST

Crestwood Technology Group

Odell Plaza

Hawkersbur, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4049243
Purchase Order #	PO35080
Sales Order #	1047448
Ship Date	01-30-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	ADAM	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
1	27ET51-T		EA	1	1	2 26630
2	51MXY-5-J		EA	2	2	2 26563
3	30-037-26		EA	12	12	2 26604
4	PT06SE-1699P Socket		EA	4	4	2 26578

FEB 03 2017
DAS
6
9-89

DAS
38
9-89

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
ecordero@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	27ET51-T	MFG:	HONEYWELL	Lot No:	
Qty:	1	Date Code:		Rev:	
Part #:	51MX5-J	MFG:	MACHINE COMPONENTS	Lot No:	
Qty:	2	Date Code:		Rev:	
Part #:	30-037-26	MFG:	CIRCUIT SYSTEMS CO, INC	Lot No:	48237
Qty:	12	Date Code:		Rev:	
Part #:	PT06SE-1699P	MFG:	BENDIX	Lot No:	
Qty:	4	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and/or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Ed Cordero
VP of Operations

Quality Assurance Control Document

Customer Purchase Order #: PO35080

Ship Date: 01/30/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.